

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Arthur R. SIPP

Debtor(s)

Case No. 15 B 30791

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2015.
- 2) The plan was confirmed on 11/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2017.
- 5) The case was Dismissed on 06/26/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,165.75
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,165.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,075.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$258.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,333.87**

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	807.00	807.63	807.63	0.00	0.00
Ars	Unsecured	677.00	NA	NA	0.00	0.00
Ars Account Resolution	Unsecured	677.00	NA	NA	0.00	0.00
CCSI	Unsecured	250.00	250.00	250.00	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	3,200.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	1,559.50	1,559.50	0.00	0.00
Credit Management Lp	Unsecured	1,769.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	192.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	306.00	NA	NA	0.00	0.00
Gateway Financial	Unsecured	8,860.00	8,892.49	8,892.49	0.00	0.00
Honor Finance LLC	Unsecured	2,413.00	NA	NA	0.00	0.00
IC System	Unsecured	400.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	542.52	542.52	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	3,800.57	3,800.57	1,831.88	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	181.00	181.36	181.36	0.00	0.00
Northern Indiana Public Service Company	Unsecured	0.00	907.55	907.55	0.00	0.00
Ntl Acct Srv	Unsecured	520.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	31.00	NA	NA	0.00	0.00
Trust Rec Sv	Unsecured	907.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	4,571.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	3,994.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,574.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	1,782.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	87.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	7,651.00	20,954.24	20,954.24	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,800.57	\$1,831.88	\$0.00
TOTAL PRIORITY:	\$3,800.57	\$1,831.88	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,095.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,333.87</u>	
Disbursements to Creditors	<u>\$1,831.88</u>	
TOTAL DISBURSEMENTS :		<u>\$6,165.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.